

All correspondence relating to the business of the House, to secure prompt attention, should be directed to the firm, and sent by mail.

No. 756. Invoice *per mail*

Goods for Church

New York, April 28 1875.

Mrs M. F. J. Cole

Tras Sales 4
for Folio 13

Bought of *Hopkinton R. J.*
ALEX. T. STEWART & CO.,

Broadway, Chambers and Reade Streets.

Terms: PROMPT CASH, *three* per cent. discount, payable in money bankable in New York City.

No claims for damages or deficiencies will be allowed unless made within ten days after receipt of the goods. Insurance will only be effected upon written instructions.

<i>1970^a</i>	<i>50 yards Ingrain</i>	<i>Salting</i>	<i>100</i>	<i>5000</i>		
				<i>20</i>	<i>50</i>	<i>25</i>
				<i>W/o</i>	<i>100</i>	
					<i>40</i>	<i>25</i>
			<i>May 4 Cash</i>		<i>4000</i>	
				<i>20</i>	<i>20</i>	

H. J. Stewart & Co.
Bill Carping
April 28th 1875
Paid by C. Stoyes
\$48.50